

NOTICE OF TERMINATION

OF COVERAGE UNDER THE NPDES GENERAL PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

Submission of this Notice of Termination constitutes notice that the owner/operator of facility identified on this form is no longer authorized to discharge storm water associated with industrial activity by NPDES General Permit No. CAS000001.

I. WDID NO._____.

II. OWNER/OPERATOR

COMPANY NAME_____ CONTACT PERSON_____

STREET ADDRESS_____ TITLE_____

CITY_____ STATE_____ ZIP_____ PHONE_____

III. FACILITY/SITE INFORMATION

FACILITY NAME_____ CONTACT PERSON_____

STREET ADDRESS_____ TITLE_____

CITY_____ STATE_____ ZIP_____ PHONE_____

TYPE OF BUSINESS_____

IV. BASIS OF TERMINATION

_____ 1. All industrial activities subject to federal storm water regulations have been terminated, including the exposure of industrial equipment, materials, and waste to storm water.

Date of termination ____/____/____.

_____ 2. Exposure of industrial activities to storm water has been eliminated. (Applies only to certain manufacturing facilities - see instructions).

SIC CODE ____/____/____/____. Date storm water exposure eliminated ____/____/____.

_____ 3. Storm water associated with industrial activity does not discharge to waters of the United States.

_____ a. All industrial storm water is retained on site.

_____ b. All industrial storm water is treated and disposed with process wastewater.

_____ c. All industrial storm water is discharged to a municipal sanitary sewer system or municipal combined sewer system.

_____ d. All industrial storm water is discharged to evaporation ponds or percolation ponds offsite.

_____ 4. The facility is not required by federal regulations to be covered by a NPDES permit for discharge of storm water permit.

Type of facility _____
_____ 5. Discharge of industrial storm water from the facility is now subject to another NPDES general permit or an individual NPDES permit.

NPDES Permit No. _____. Date coverage began ____/____/_____.

_____ 6. There is a new owner/operator of the identified facility.

Date of owner/operator transfer ____/____/_____. Has the new owner/operator has been notified of NPDES general permit requirements? YES ___ NO ___

NEW OWNER/OPERATOR INFORMATION

COMPANY NAME _____ CONTACT PERSON _____
STREET ADDRESS _____ TITLE _____
CITY _____ STATE _____ ZIP _____ PHONE _____

V. EXPLANATION OF BASIS OF TERMINATION (Attach photographs of facility - see instructions).

VI. CERTIFICATION:

I certify under penalty of law that all storm water discharges associated with industrial activity from the identified facility that are authorized by a NPDES general permit have been eliminated or that I am no longer the owner/operator of the facility. I understand that by submitting this Notice of Termination, I am no longer authorized to discharge storm water associated with industrial activity under the general permit, and that discharging pollutants in storm water associated with industrial activity to waters of the United States is unlawful under the Clean Water Act where the discharge is not authorized by a NPDES permit. I also understand that the submittal of this Notice of Termination does not release an owner/operator from liability for any violations of the general permit or the Clean Water Act.

PRINTED NAME _____ TITLE _____

SIGNATURE: _____ DATE ____/____/_____.

REGIONAL WATER BOARD USE ONLY

This Notice of Termination has been reviewed, and I recommend termination of coverage under the subject NPDES general permit.

Printed Name _____ Region No. _____

Signature _____ Date _____

INSTRUCTIONS FOR COMPLETING

NOTICE OF TERMINATION OF COVERAGE UNDER THE NPDES GENERAL PERMIT FOR DISCHARGES OF STORM WATER ASSOCIATED WITH INDUSTRIAL ACTIVITY

Who May File

Dischargers who are presently covered under NPDES General Permit No. CAS000001 for discharge of storm water associated with industrial activity may submit a Notice of Termination when they meet one of the following criteria.

1. All industrial activities that are subject to federal storm water regulations have been terminated, including the exposure of industrial equipment, materials, and waste to storm water. The discharger should refer to the definition of discharge associated with industrial activity in Attachment 4 to the General Permit. Shut down of industrial activities is not considered termination if industrial equipment, materials, or waste remain exposed to storm water. The date industrial activities terminated and clean up/closure activities ended should be provided.
2. Exposure of industrial activities to storm water has been eliminated. This applies only to certain facilities identified as category 11 on attachment 1 of the General Permit (commonly referred to as "light industries") which are required to be covered by a NPDES permit for discharge of industrial storm water only if industrial activities are exposed to storm water. Accidental spills, minor leaks, loss during loading and unloading, movement of unhoused equipment, emissions from stacks or air exhaust systems, emission of dust or particles, and other types of intermittent sources should be considered when determining exposure. The SIC code and the date storm water exposure was eliminated should be provided.
3. Industrial storm water does not discharge to waters of the United States. These include facilities where all industrial storm water is retained on site, treated and disposed with process wastewater, discharged to a municipal sanitary sewer system or municipal combined sewer system, or discharged to evaporation ponds or percolation ponds offsite.
4. The facility is not required by federal regulations to be covered by a storm water permit. The federal regulations identify eleven categories of industrial facilities required to obtain NPDES permits for discharge of industrial storm water (see attachment 1 of the General Permit). An owner or operator of a facility who has filed a Notice of Intent for coverage under the general permit and later determines that the facility is not included in the identified categories may request termination of coverage. Please indicate the type of facility.
5. Discharge of industrial storm water from the facility is now subject to another NPDES general permit or an individual NPDES permit. The general permit or individual permit NPDES number and date coverage began should be provided.
6. There is a new owner/operator of the identified facility. If ownership or operation of the facility has been transferred then the previous owner/operator must submit a Notice of Termination and the new owner/operator must submit a Notice of Intent and fee for coverage under the general permit. The date of transfer and information on the new owner/operator should be provided. Note that the previous owner/operator may be liable for discharge from the facility until the new owner/operator files a Notice of Intent for coverage under the general permit.

Where to File

The Notice of Termination should be submitted to the Executive Officer of the Regional Water Board responsible for the area in which the facility is located. See attached. If the Executive Officer, or his designated staff, agrees with the basis of termination, the Notice of Termination will be transmitted to the State Water Board for processing. If the Executive Officer, or his designated staff, does not agree with the basis of termination, the Notice of Termination will be returned. The Regional Water Board may also inspect your facility prior to accepting the basis of termination.

LINE-BY-LINE INSTRUCTIONS

All necessary information must be provided on the form. Type or print in the appropriate areas only. Submit additional information, if necessary, on a separate sheet of paper.

SECTION I--WDID NO.

The WDID No. is a number assigned to each discharger covered under the General Permit. If you do not know your WDID No., please call the State Water Board or Regional Water Board and request it prior to submittal of the Notice of Termination.

SECTION II--OWNER/OPERATOR

Give the name, provided on the Notice of Intent, of the person, company, firm, public organization, or any other entity which owns the facility (or operates the facility when the owner does not operate the facility). The owner/operator information may or may not be the same as the facility information requested in Section III.

SECTION III--FACILITY/SITE INFORMATION

Enter the facility's official or legal name, as provided on the Notice of Intent, and provide the address, county, and contact person information for the facility. Facilities that do not have a street address must provide parcel number(s) information. The contact person should be the plant or site manager completely familiar with the facility and charged with compliance and oversight of the General Permit.

SECTION IV--BASIS OF TERMINATION

Check the category which best defines the basis of your termination request. See the discussion of the criteria in the Who May File section of these instructions. Provide dates and other information requested.

SECTION V--EXPLANATION OF BASIS OF TERMINATION

Please explain the basis or reasons why you believe your facility is not required to be in compliance with the General Permit. To support your explanation, provide photographs of your facility.

SECTION V--EXPLANATION OF BASIS OF TERMINATION

This section should be read by the owner/operator. The Notice of Termination must be signed by:

For a Corporation: a responsible corporate officer

For a Partnership or Sole Proprietorship: a general partner or the proprietor, respectively.

For a Municipality, State, or other Non-Federal Public Agency: either a principal executive officer or ranking elected official.

For a Federal Agency: either the chief or senior executive officer of the agency.

CHECKLIST TO EVALUATE POTENTIAL STORM WATER POLLUTANT SOURCES
(COMPLETE ONLY WHEN CHECKING ITEM IV.2 ON NOT FORM)

The purpose of this checklist is to 1) help you determine whether the exposure of industrial activities, materials, and equipment to storm water has been eliminated, and 2) help Regional Water Board staff to evaluate the adequacy of your pollution control activities and Notice of Termination (NOT). Please answer all questions. Answering "YES" to a question does not negate your NOT. For each "yes" answer you must explain what you are doing to eliminate or prevent exposure from the potential pollutant source. For example, if there are liquid storage tanks outdoors behind secondary containment but the storm water is collected and discharged to the sanitary sewer, then the potential source for storm water exposure from the storage tanks may be satisfactorily eliminated. For the purpose of this questionnaire, "outdoors" are areas of the facility that are not beneath permanent roofed structures.

1. All prohibited non-storm water discharges have been eliminated or otherwise permitted.

	Yes	No
a. Are materials or equipment cleaned outdoors?	_____	_____
b. Are wash or rinse waters generated on-site?	_____	_____
c. Are there any discharges (other than storm water) entering the storm drain system?	_____	_____
d. Do any drains under roofed areas discharge to the storm drain system?	_____	_____
e. Have there been any accidental spills into the storm drain system in the last year?	_____	_____
f. Are any process waste waters disposed of outdoors?	_____	

2. All significant materials related to industrial activity (including waste materials) are not exposed to storm water or authorized non-storm water discharges.

	Yes	No
a. Are there any materials stored outdoors?	_____	_____
b. Are there any materials handled outdoors?	_____	_____
c. Are there any outdoor loading docks?	_____	_____
d. Are there any above ground liquid or non-liquid storage tanks outdoors?	_____	_____
e. Are there any outdoor loading/unloading operations?	_____	_____
f. Are there any products or by-products manufactured or used outdoors?	_____	_____
g. Are there any waste products manufactured or used outdoors?	_____	_____
h. Are there any outdoor waste disposal areas?	_____	_____
	Yes	No
i. Is any process wastewater disposed of outdoors?	_____	

j. Are there any drums, pallets, or containers outdoors?	_____	_____
k. Are materials handled/stored on immediate access roads/railways?	_____	_____
l. Are vehicles maintained or fueled outdoors?	_____	_____
m. Are any materials stored or disposed of in outdoor ponds or impoundments?	_____	_____
n. Are materials stored outdoors temporarily?	_____	_____
o. Does any manufacturing take place outdoors?	_____	_____
p. Have there been any spills or leaks outdoors in the last year?	_____	_____
q. Are there areas where materials remain exposed to storm water from past industrial activity?	_____	_____
3. All industrial activities and industrial equipment are not exposed to storm water or authorized non-storm water discharges.		
	Yes	No
a. Are any material handling vehicles (such as forklifts) parked outdoors?	_____	_____
b. Is permanent industrial equipment located outdoors?	_____	_____
c. Is portable industrial equipment used outdoors?	_____	_____
d. Do any material handling vehicles (such as forklifts and trucks) or outdoor industrial equipment come into contact with materials?	_____	_____
e. Is there any unhoused rooftop equipment (such as air conditioners, scrubbers, etc.)?	_____	_____
4. There is no exposure of storm water to significant materials associated with industrial activities through direct or indirect pathways such as from industrial activities that generate dust and particulates.		
	Yes	No
a. Are there any emissions of dust or particles from stacks or air exhaust systems?	_____	_____
b. Are there any emissions of dust or particles from other outlets such as windows, loading docks, etc.?	_____	_____
c. Have there been any spills or leaks associated with maintenance of stacks or air exhaust systems?	_____	_____